

IN RE: ANTHONY RAY SHORTER
BONITA ZYNETTE SHORTER

CASE NO. 04 B 46679
CHAPTER 13
JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8587 SSN XXX-XX-5962

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/20/2004 and was confirmed 02/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	SECURED	6006.30	588.81	4766.90
INTERNAL REVENUE SERVICE	PRIORITY	22463.24	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED	17175.00	1161.32	13710.76
NISSAN MOTOR ACCEPTANCE	UNSECURED	7347.55	.00	.00
SILVERLAKE RESORTS INC	SECURED NOT I	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	63187.50	.00	63187.50
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	19578.58	.00	15829.43
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CBT ASPIRE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
BLITT & GAINES	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1550.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	409.92	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3232.49	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			5,615.28
DEBTOR REFUND	REFUND			3,100.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	109,660.00	
PRIORITY		.00
SECURED		97,494.59
INTEREST		1,750.13
UNSECURED		.00
ADMINISTRATIVE		1,700.00

TRUSTEE COMPENSATION		5,615.28
DEBTOR REFUND		3,100.00
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TOTALS	109,660.00	109,660.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE